| AMENDMENT OF SOLICITATION/M | ODIFICATION OF C | CONTRACT | 1. CONTRACT ID CODE | PAGE 1 | E OF PAGES | | | | |
|---|--|---|---|--|-----------------------------|--|--|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | E DATE 4. | REQUISITION/PURCHASE REQ. NO. | | T NO. (If applicable) | | | | |
| 0031 | See Blo | ck 160 | | | | | | | |
| 6. ISSUED BY | CODE CPOD | | . ADMINISTERED BY (If other than Item 6) | CODE CI | POD | | | | |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION | | | CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION | | | | | | |
| 26 WEST MARTIN LUTHER F | | C | 6 WEST MARTIN LUTHER KINCINNATI OH 45268 | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR | (No., street, county, State and | d ZIP Code) (X | 9A. AMENDMENT OF SOLICITATION NO. | ks | | | | | |
| COMPUTER SCIENCES CORPO ATTN NA | RATION | | 9B. DATED (SEE ITEM 11) | | | | | | |
| 15000 CONFERENCE CENTER | DRIVE | | | | | | | | |
| CHANTILLY VA 20151 | | x | 10A. MODIFICATION OF CONTRACT/ORI EP-C-10-060 | DER NO. | | | | | |
| CODE (b)(4) | FACILITY CO | DE | 11/30/2010 | | | | | | |
| | 11 THIS IT | EM ONLY APPLIES TO AME | ENDMENTS OF SOLICITATIONS | | | | | | |
| The above numbered solicitation is amende | | | | is extended, is | not outonded | | | | |
| Items 8 and 15, and returning separate letter or telegram which includes a THE PLACE DESIGNATED FOR THE REC | copies of the amer reference to the solicitation CEIPT OF OFFERS PRIOF rege an offer already submit is received prior to the op- | ndment; (b) By acknowledgin on and amendment numbers R TO THE HOUR AND DATE tted, such change may be m | citation or as amended, by one of the following receipt of this amendment on each copy of . FAILURE OF YOUR ACKNOWLEDGEMENT SPECIFIED MAY RESULT IN REJECTION ade by telegram or letter, provided each teleg d. | the offer submitted; NT TO BE RECEIVE OF YOUR OFFER. | or (c) By ED AT If by | | | | |
| See Schedule | | | | | | | | | |
| 13. THIS ITEM ONLY APP | LIES TO MODIFICATION (| OF CONTRACTS/ORDERS. | IT MODIFIES THE CONTRACT/ORDER NO. | AS DESCRIBED IN | ITEM 14. | | | | |
| CHECK ONE A. THIS CHANGE ORDER IS ORDER NO. IN ITEM 10A. | ISSUED PURSUANT TO | : (Specify authority) THE CH | HANGES SET FORTH IN ITEM 14 ARE MAD | E IN THE CONTRA | ст | | | | |
| B. THE ABOVE NUMBERED appropriation date, etc.) S | | | E ADMINISTRATIVE CHANGES (such as ch RITY OF FAR 43.103(b). HORITY OF: | anges in paying offi | ce, | | | | |
| N = 0 No. 100 No. 100 | | | | | | | | | |
| D. OTHER (Specify type of m | ** | | | | | | | | |
| X Clause H.9 - OPTIO | N FOR INCREASED | QUANTITY, and Clau | use B.4 - LIMITATION OF FUNDS | S NOTICE | | | | | |
| * | | to sign this document and re | | | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFIEDUNS Number: (b)(4) | FICATION (Organized by U | JCF section headings, includ | ling solicitation/contract subject matter where | e feasible.) | | | | | |
| Technical, Analytical, | and Regulator | y Mission Supp | oort for the Water Secu | rity Divis | sion | | | | |
| Max Expire Date: 07/31/ | 2015 | | | | | | | | |
| LIST OF CHANGES: | | | | | | | | | |
| Reason for Modification | | | | _ | | | | | |
| to the LEVEL OF EFFORT | | | ST AND FIXED FEE Claus | e as a res | sult of | | | | |
| the Quantity Option exe | rcised in Mod | 1 30. | | | | | | | |
| | | | | | | | | | |
| Total Amount for this M | odification: | \$0.00 | | | | | | | |
| Section B: Clause, 155 | | | | | | | | | |
| Continued | | | | | | | | | |
| Except as provided herein, all terms and cond | litions of the document ref | erenced in Item 9A or 10A, a | s heretofore changed, remains unchanged a | nd in full force and e | effect. | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type of | r print) | | 16A. NAME AND TITLE OF CONTRACTING | OFFICER (Type or | print) | | | | |
| | | | Cathy Basu | | | | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | | | |
| - | | | | | | | | | |
| (Signature of person authorized to s | ign) | | (Signature of Contracting Officer) | | | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 2
 3

NAME OF OFFEROR OR CONTRACTOR

| follows: 1552.211-73 Level of effort-cost-reimbursement term contract. (APR 1984) (a) The Contractor shall perform all work and provide all required reports within the level of effort specified below. The Government hereby orders 110,000 direct labor hours for the base period, which represents the Government's best estimate of the level of effort to fulfill these requirements. (b) Direct labor includes personnel such as engineers, scientists, draftsmen, technicians, statisticians, and programmers and not support personnel such as company management, typists, and key punch operators even though such support | | |
|--|--|--|
| personnel are normally treated as direct labor by the Contractor. The level of effort specified in paragraph (a) includes Contractor, subcontractor, and consultant labor hours. (c) If the Contractor provides less than 90 percent of the level of effort specified for the base period or any optional period ordered, an equitable downward adjustment of the fixed fee, if any, for that period will be made. The Government may require the Contractor to provide additional effort up to 110 percent of the level of effort for any period until the estimated cost for that period has been reached. However, this additional effort shall not result in any increase in the fixed fee, if any. If this is a cost-plus-incentive-fee (CPIF) contract, the term "fee" in this paragraph means "base fee and incentive fee." If this is a cost-plus-award-fee (CPAF) contract, the term "fee" in this paragraph means "base fee and award fee." (d) If the level of effort specified to be ordered during a given base or option period is not ordered during that period, that level of effort may not be accumulated and ordered during a subsequent period. (e) These terms and conditions do not supersede the requirements of either the "Limitation of Cost" or "Limitation of Funds" clauses. (End of clause) Section B: Clause, 52.216-190, is revised as follows: 52.216-190 Estimated cost and fixed fee (a) The estimated cost of this contract is (b)(4) Continued | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-10-060/0031
 3
 3

NAME OF OFFEROR OR CONTRACTOR

| (B) The fixed ree is [b](4) (c) The total estimated cost and fixed fee is St1,276,844.60. Payment: RTF FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTF-SINANCE CENTER MAIL DROF CIS-22 109 TW ALEXANDER DRIVE DURAM NC 27511 Period of Performance: 11/30/2010 to D7/31/2012 | TEM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|---|---------|--|----------|-----|------------|--------|
| (c) The total estimated cost and fixed fee is \$11,276,844.60. Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 | (A) | (B) | (C) | (D) | (E) | (F) |
| \$11,276,844.60. Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 | | (b) The fixed fee is (b)(4) | | | | |
| Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 | | | | | | |
| RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 | | \(\frac{11}{2}\)\(\frac{1}{0}\)\(\frac{1}{1}\)\(\frac{1}{0}\)\(\fr | | | | |
| US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 | | Payment: | | | | |
| RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 | | | | | | |
| MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 | | | | | | |
| 109 TW ALEXANDER DRIVE DURHAM NC 27711 | | | | | | |
| DURHAM NC 27711 | | | | | | |
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| AMENDMENT OF SOLICITATION/MODIFI | CATION OF C | ONTRACT | | 1. CONTRACT ID CODE | | AGE OF | | | |
|---|---|--|---|--|---|--|------------------------|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4. | . REC | L QUISITION/PURCHASE REQ. NO. | 5. PRO | 10001 | 3 . (If applicable) | | |
| 0032 | See Blo | ck 16C | ee | Schedule | | | | | |
| 6. ISSUED BY CODE | 1000 000000 to to the supplied | 100 100 100 100 100 100 100 100 100 100 | 7. AD | MINISTERED BY (If other than Item 6) | CODE | CPOD | | | |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE | | | CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | | | | |
| CINCINNATI OH 45268 8. NAME AND ADDRESS OF CONTRACTOR (No., stre | et, county, State and | | Ica | . AMENDMENT OF SOLICITATION NO. | | | | | |
| COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIV CHANTILLY VA 20151 | ON | x | 9B | DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER NO PORTION OF CONTR | Э. | | | | |
| CODE (b)(4) | FACILITY COI | DE | 1 | 1/30/2010 | | | | | |
| | 11. THIS ITE | EM ONLY APPLIES TO AMI | END | MENTS OF SOLICITATIONS | | | | | |
| separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT Of virtue of this amendment you desire to change an of to the solicitation and this amendment, and is receiv | opies of the amen be to the solicitation FOFFERS PRIOR fer already submit ed prior to the ope | dment; (b) By acknowledgir on and amendment numbers R TO THE HOUR AND DATI tted, such change may be m | ng red s. FA E SP nade | ceipt of this amendment on each copy of the offic ILURE OF YOUR ACKNOWLEDGEMENT TO I ECIFIED MAY RESULT IN REJECTION OF YO by telegram or letter, provided each telegram or | er submi BE RECI UR OFF letter m | tted; or (c EIVED AT ER. If by akes refer |) By rence | | |
| 12. ACCOUNTING AND APPROPRIATION DATA (If no See Schedule | equired) | Net | Inc | rease: \$4 | 51,2 | 28.00 | | | |
| ÷ | MODIFICATION C | OF CONTRACTS/ORDERS. | IT M | ODIFIES THE CONTRACT/ORDER NO. AS DES | CRIBE |) IN ITEM | 14. | | |
| | ACT/ORDER IS M I'H IN ITEM 14, PI NT IS ENTERED | ODIFIED TO REFLECT TH URSUANT TO THE AUTHO | HE AD | DES SET FORTH IN ITEM 14 ARE MADE IN THE SECOND SEC | | | | | |
| X Clause B.4 - LIMITA | | UNDS NOTICE | | | | | | | |
| E. IMPORTANT: Contractor X is not, | | to sign this document and re | eturn | O copies to the issuing | office. | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) Technical, Analytical, and Regulatory Mission Support for the Water Security Division Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: The purpose of this modification is to add incremental funding in the amount of \$451,228 to Option Period I as indicated below: DCN AMOUNT L15017 \$ 50,000 WSE053 \$ 11,228 WSE052 \$150,000 Continued Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. 15A. NAME AND TITLE OF SIGNER (Type or print) Cathy Basu | | | | | | | ding in | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. | UNITED STATES OF AMERICA | | 160 | C. DATE SIGNED | | |
| (Signature of person authorized to sign) | | | _ | (Signature of Contracting Officer) | with the second | | | | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
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 OF

 EP-C-10-060/0032
 2
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NAME OF OFFEROR OR CONTRACTOR

| EM NO. | SUPPLIES/SERVICES | QUANTITY | | UNIT PRICE | AMOUNT |
|--------|--|----------|----------|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | WSE051 \$140,000 | | \vdash | | |
| | WSE050 \$100,000 | | | | |
| | 12.2, 2.2 | | | | |
| | Obligated Amount for this Modification: | | | | |
| | \$451,228.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$15,619,906.00 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$15,168,678.00 to \$15,619,906.00 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 11 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$451,228.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$8,564,500.00 to \$9,015,728.00 | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | - 1 | | | |
| | 11-T-D3L-302D72XPA-2505-11D3L15017-001 | - 1 | | | |
| | Beginning FiscalYear 11 | - 1 | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3L | | | | |
| | Job # (Site/Project): HQ00BM00 | | | | |
| | Amount: \$50,000.00 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 11-12-B-40CB-201B71C-2505-1140WSE053-001 | | | | |
| | Beginning FiscalYear 11 | | | | |
| | Ending Fiscal Year 12 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization 40CB | | | | |
| | Amount: \$11,228.00 | | | | |
| | * * | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 11-12-C-40CF-201B71CPB-2505-1140WSE052-001 | | | | |
| | Beginning FiscalYear 11 | | | | |
| | Ending Fiscal Year 12 | | | | |
| | Fund (Appropriation) C | | | | |
| | Budget Organization 40CF | | | | |
| | Amount: \$150,000.00 | | | | |
| | NEW ACCOUNTING CODE ADDED: | 1 | | | |
| | Account code: | | | | |
| | 11-12-C-40CE-201B71CPB-2505-1140WSE051-001 | 1 | | | |
| | Beginning FiscalYear 11 | - 1 | | | |
| | Ending Fiscal Year 12 | | | | |
| | Fund (Appropriation) C | | | | |
| | Continued | - 1 | | | |
| | concinaca | | | | |
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 OF

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 3
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NAME OF OFFEROR OR CONTRACTOR

| M NO. | SUPPLIES/SERVICES | QUANTITY | 85000 - 45000 | UNIT PRICE | AMOUNT |
|------------|---|----------|---------------|------------|--------|
| <i>A</i>) | (B) | (C) | (D) | (E) | (F) |
| | Budget Organization 40CE | | | | |
| | Amount: \$140,000.00 | | | | |
| | 11modife: \$140,000.00 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 11-12-C-40CD-201B71C-2505-1140WSE050-001 | | | | |
| | | | | | |
| | Beginning FiscalYear 11 | | | | |
| | Ending Fiscal Year 12 | | | | |
| | Fund (Appropriation) C | | | | |
| | Budget Organization 40CD | | | | |
| | Amount: \$100,000.00 | | | | |
| | Payment Address: | | | | |
| | | | | | |
| | Continuo D. Clause F2 222 100 is newland as | | | | |
| | Section B: Clause, 52.232-100, is revised as follows: | | | | |
| | | | | | |
| | 52.232-100 Limitation of Funds Notice | | | | |
| | OPTION PERIOD I | | | | |
| | (a) Pursuant to the Limitation of Funds clause, | | | | |
| | incremental funding in the amount of (b)(4) | | | | |
| | is allotted to cover estimated cost. Funding in | | | | |
| | the amount of $(b)(4)$ is provided to cover the | | | | |
| | corresponding increment of fixed fee. The amount | | | | |
| | allotted for costs is estimated to cover the | | | | |
| | contractor's performance through 7/31/12. | | | | |
| | (b) When the contract is fully funded as | | | | |
| | specified in the Estimated Cost and Fixed Fee | | | | |
| | Clause (EP 52.216-190), the Limitation of Cost | | | | |
| | clause shall become applicable. | | | | |
| | (c) Recapitulation of Funds is attached. | | | | |
| | | | | | |
| | Delivery Location Code: RECON SHIP | | | | |
| | RECONSTRUCT SHIP TO | | | | |
| | WASHINGTON DC USA | | | | |
| | Payment: | | | | |
| | RTP FINANCE CENTER | | | | |
| | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| | RTP-FINANCE CENTER D143-02 | | | | |
| | 109 TW ALEXANDER DRIVE | | | | |
| | DURHAM NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 11/30/2010 to 07/31/2012 | | | | |
| | Tellod of Tellotimance: 11/30/2010 to 0//31/2012 | | | | |
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RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLUS FIXED FEE |
|-----------------------|----------------|-----------|-----------------|
| Mod 12 | (b)(4) | (b)(4) | \$3,050,000.00 |
| Mod 14 | | | \$281,500.00 |
| Mod 16 | | | \$100,000.00 |
| Mod 17 | | | \$70,000.00 |
| Mod 20 | | | \$100,000.00 |
| Mod 21 | | | \$191,641.00 |
| Mod 22 | | | \$200,142.00 |
| Mod 24 | | | \$303,600.00 |
| Mod 25 | | | \$251,617.00 |
| Mod 26 | | | \$1,671,000.00 |
| Mod 27 | | | \$1,277,000.00 |
| Mod 28 | | | \$365,000.00 |
| Mod 29 | | | \$400,000.00 |
| Mod 30 | | | \$303,000.00 |
| Mod 32 | | | \$451,228.00 |
| Total Funded | | | \$9,015,728.00 |
| Total Per Contract | | | |
| | | | \$11,276,844.60 |
| Balance Unfunded | | | \$2,261,116.60 |
| | | | |

| AMENDMENT OF SOLICITATION/MODIF | ICATION OF C | ONTRACT | 1. CONTRACT ID CODE | PAGE | OF PAGES | | | | |
|--|---|--|---|---|------------------------------------|--|--|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | : DATE | 4. REQUISITION/PURCHASE REQ. NO. | 1 1 | NO. (If applicable) | | | | |
| | | 1 | PR-OSWER-11-00879 | 5. PROJECTI | чо. (п аррисавіе) | | | | |
| 0033 | See Blo | CK 10C | | CODE | Miscai | | | | |
| 6. ISSUED BY COD | CPOD | | 7. ADMINISTERED BY (If other than Item 6) | CODE |)D | | | | |
| CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268 | RATIONS | ; | CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., str | eet, county, State and | d ZIP Code) | x) 9A. AMENDMENT OF SOLICITATION NO. | | | | | | |
| COMPUTER SCIENCES CORPORATI ATTN NA 15000 CONFERENCE CENTER DRI CHANTILLY VA 20151 | | 2 | 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER I EP-C-10-060 10B. DATED (SEE ITEM 13) | NO. | | | | | |
| CODE (b)(4) | FACILITY COI | DE | 11/30/2010 | | | | | | |
| | 11 THIS ITE | EM ONLY APPLIES TO AM | ENDMENTS OF SOLICITATIONS | | | | | | |
| Items 8 and 15, and returning separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O | copies of the amen nee to the solicitation F OFFERS PRIOR offer already submit wed prior to the ope | ndment; (b) By acknowledg on and amendment number R TO THE HOUR AND DAT tted, such change may be r ening hour and date specifi | | offer submitted; or O BE RECEIVED OUR OFFER. If or letter makes re | r (c) By AT f by eference | | | | |
| See Schedule | equireu) | Net | Increase: \$ | 100,000. | 00 | | | | |
| 2 Processor and Company of the Compa | MODIFICATION C | OF CONTRACTS/ORDERS. | . IT MODIFIES THE CONTRACT/ORDER NO. AS DI | ESCRIBED IN ITI | _ ЕМ 14. | | | | |
| A. THIS CHANGE ORDER IS ISSUEI ORDER NO. IN ITEM 10A. | D PURSUANT TO: | (Specify authority) THE C | CHANGES SET FORTH IN ITEM 14 ARE MADE IN | THE CONTRACT | Г | | | | |
| B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR | | | HE ADMINISTRATIVE CHANGES (such as changes ORITY OF FAR 43.103(b). THORITY OF: | s in paying office | , | | | | |
| DOTHED (Openify to the of the wild and | | | | | | | | | |
| D. OTHER (Specify type of modification X Clause B.4 – LIMITA | 510 | UNDS NOTICE | | | | | | | |
| E. IMPORTANT: Contractor X is not, | is required t | to sign this document and i | return O copies to the issuir | ng office. | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and | N (Organized by U | ICF section headings, inclu | uding solicitation/contract subject matter where feas | rible.) | .on | | | | |
| Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification : T the amount of \$100,000 to C | he purpos | e of this mod | ification is to add increm | | | | | | |
| DCN | | AMOUNT | | | | | | | |
| L15019 | | \$100,000 | | | | | | | |
| Obligated Amount for this M. Continued | | | | full favor and affirm | | | | | |
| Except as provided herein, all terms and conditions of 15A. NAME AND TITLE OF SIGNER (Type or print) | ure accument refe | erenced in item 9A or 10A, | as heretofore changed, remains unchanged and in 1 16A. NAME AND TITLE OF CONTRACTING OFF | | | | | | |
| | | | Cathy Basu | TOLICETY POOL PI | nny | | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | | | |
| (Signature of person authorized to sign) | | | (Signature of Contracting Officer) | | | | | | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0033
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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|--------------------|-------------------|---------------|
| | New Total Obligated Amount for this Award: \$15,719,906.00 | | | | |
| | Incremental Funded Amount changed: from \$15,619,906.00 to \$15,719,906.00 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: \$100,000.00 | | | | |
| | Incremental Funded Amount changed from \$9,015,728.00 to \$9,115,728.00 | | | | |
| | NEW ACCOUNTING CODE ADDED: Account code: | | | | |
| | 11-T-D3L-302D72XPC-2505-11D3L15019-001 Beginning FiscalYear 11 | | | | |
| | Ending Fiscal Year Fund (Appropriation) T | | | | |
| | Budget Organization D3L Job # (Site/Project) HQ00BM00 | | | | |
| | Amount: \$100,000.00 | | | | |
| | Section B: Clause, 52.232-100, is revised as | | | | |
| | follows: 52.232-100 Limitation of Funds Notice OPTION PERIOD I | | | | |
| | (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) | | | | |
| | is allotted to cover estimated cost. Funding in the amount of $(b)(4)$ is provided to cover the corresponding increment of fixed fee. The amount | | | | |
| | allotted for costs is estimated to cover the contractor's performance through 5/21/12. (b) When the contract is fully funded as | | | | |
| | specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost | | | | |
| | clause shall become applicable. (c) Recapitulation of Funds is attached. | | | | |
| | Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO | | | | |
| | WASHINGTON DC USA | | | | |
| | Payment: RTP FINANCE CENTER | | | | |
| | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| | RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE | | | | |
| | DURHAM NC 27711 | | | | |
| | Continued | | | | |
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| CONTINUATION CHEET | REFERENCE NO. OF DOCUMENT BEING CONTINUED | | | | |
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| CONTINUATION SHEET | EP-C-10-060/0033 | 3 | 3 | | |

NAME OF OFFEROR OR CONTRACTOR

| EM NO. | SUPPLIES/SERVICES | QUANTITY | | | AMOUNT |
|--------|---|----------|-----|-----|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | FOB: Destination | | | | |
| | Period of Performance: 11/30/2010 to 07/31/2012 | | | | |
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Contractor: CSC

Contract No: EP-C-10-060

| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLUS FIXED FEE |
|-----------------------|-----------------------|-----------|-----------------------|
| Mod 12 | (b)(4) | (b)(4) | \$3,050,000.00 |
| Mod 14 | | | \$281,500.00 |
| Mod 16 | | | \$100,000.00 |
| Mod 17 | | | \$70,000.00 |
| Mod 20 | | | \$100,000.00 |
| Mod 21 | | | \$191,641.00 |
| Mod 22 | | | \$200,142.00 |
| Mod 24 | | | \$303,600.00 |
| Mod 25 | | | \$251,617.00 |
| Mod 26 | | | \$1,671,000.00 |
| Mod 27 | | | \$1,277,000.00 |
| Mod 28 | | | \$365,000.00 |
| Mod 29 | | | \$400,000.00 |
| Mod 30 | | | \$303,000.00 |
| Mod 32 | | | \$451,228.00 |
| Mod 33 | | | \$100,000.00 |
| | | | |
| Total Funded | | | \$9,115,728.00 |
| Total Per Contract | | | \$11,276,844.60 |
| Balance Unfunded | | | \$2,161,116.60 |
| | | | |
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| AMENDMENT OF SO | LICITATION/MODIFIC | ATION OF C | ONTRACT | | 1. CONTRACT ID CODE | ٦ | AGE OF PAGES | | |
|--|--|---|--|---|---|----------------------------------|--|--|--|
| 2. AMENDMENT/MODIFICA | TION NO. | 3. EFFECTIVE | DATE I | 4. REC | UISITION/PURCHASE REQ. NO. | 5. PRO | 1 3 JECT NO. (If applicable) | | |
| 0034 | | See Bloo | rk 160 | PR-C | SWER-11-00903 | | | | |
| 6. ISSUED BY | CODE | CPOD | CK 100 | 7. ADI | MINISTERED BY (If other than Item 6) | CODE | CPOD | | |
| CPOD CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION | | | | CPOD CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION | | | | | |
| 26 WEST MARTIN CINCINNATI OH | | RIVE | | 26 | WEST MARTIN LUTHER KING CINNATI OH 45268 | DRIV | 7E | | |
| 8. NAME AND ADDRESS O | F CONTRACTOR (No., street | , county, State and | ZIP Code) | (x) 9A | AMENDMENT OF SOLICITATION NO. | | | | |
| COMPUTER SCIENG | CES CORPORATION | Ŋ | Ī | 9R | DATED (SEE ITEM 11) | | | | |
| aiin na 15000 conferenc | E CENTER DRIV | ₹. | | | . 5, 1, 22 (822 1, 2, 1, 1, 1, 1) | | | | |
| CHANTILLY VA 20 | | | | | A. MODIFICATION OF CONTRACT/ORDER N | Ο. | | | |
| | | | | 101 | B. DATED (SEE ITEM 13) | | | | |
| CODE (b)(4) | | FACILITY COL | DE | 1 | 1/30/2010 | | | | |
| | <u> </u> | 11. THIS ITE | M ONLY APPLIES TO A | MEND | MENTS OF SOLICITATIONS | | | | |
| Items 8 and 15, and return separate letter or telegran THE PLACE DESIGNATE virtue of this amendment | ning cop n which includes a reference D FOR THE RECEIPT OF (| oies of the amen- to the solicitatio DFFERS PRIOR r already submit | dment; (b) By acknowled; n and amendment numbe TO THE HOUR AND DA ted, such change may be | ging red ers. FA ATE SPI made I | on or as amended, by one of the following met beipt of this amendment on each copy of the off ILURE OF YOUR ACKNOWLEDGEMENT TO ECIFIED MAY RESULT IN REJECTION OF YOU by telegram or letter, provided each telegram o | fer submit BE RECI DUR OFF | tted; or (c) By EIVED AT ER. If by | | |
| 12. ACCOUNTING AND API | PROPRIATION DATA (If req | uired) | Net | Inc | rease: \$2 | 200,0 | 00.00 | | |
| 13. THIS | ITEM ONLY APPLIES TO M | ODIFICATION O | F CONTRACTS/ORDERS | S. IT M | ODIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBED | O IN ITEM 14. | | |
| CHECK ONE A. THIS CHA | ANGE ORDER IS ISSUED F NO. IN ITEM 10A. | PURSUANT TO: | (Specify authority) THE | CHANC | SES SET FORTH IN ITEM 14 ARE MADE IN T | HE CON | TRACT | | |
| 2 | | | | | MINISTRATIVE CHANGES (such as changes OF FAR 43.103(b). | in paying | office, | | |
| C. THIS SUI | PPLEMENTAL AGREEMEN | I IS ENTERED | INTO PURSUANT TO AL | JIHOR | HY OF: | | | | |
| D. OTHER (| Specify type of modification | and authority) | | | | | | | |
| X Clause | B.4 - LIMITAT | ION OF F | UNDS NOTICE | | | | | | |
| E. IMPORTANT: Contract | ctor X is not, | is required t | o sign this document and | return | 0 copies to the issuing | g office. | | | |
| DUNS Number: (k | 0)(4) | | | | solicitation/contract subject matter where feasil t for the Water Securit | | zision | | |
| Max Expire Date LIST OF CHANGE: | e: 07/31/2015 | | 1 | | | 1 | | | |
| | | e purpos | e of this mod | difi | cation is to add increm | ental | funding in | | |
| the amount of | \$200,000 to Op | tion Per | iod I as indi | icat | ed below: | | | | |
| DCN | | AMOUN' | | | | | | | |
| L15020 | | \$200,00 | U | | | | | | |
| Obligated Amoun | nt for this Mo | dificatio | on: \$200,000. | .00 | | | | | |
| | all terms and conditions of th | e document refe | renced in Item 9A or 10A | , as he | retofore changed, remains unchanged and in fu | ıll force a | nd effect. | | |
| 15A. NAME AND TITLE OF | | | 3,10,10,10,10,10,10,10,10,10,10,10,10,10, | | NAME AND TITLE OF CONTRACTING OFFICE | | | | |
| | | | | Cat | thy Basu | | | | |
| 15B. CONTRACTOR/OFFE | ROR | | 15C. DATE SIGNED | 16B. | UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | |
| (Signature of pe | rson authorized to sign) | | | - | (Signature of Contracting Officer) | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0034
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NAME OF OFFEROR OR CONTRACTOR

| | SUPPLIES/SERVICES | QUANTITY | Special Property | UNIT PRICE | AMOUNT |
|----|--|----------|------------------|------------|--------|
| A) | (B) | (C) | (D) | (E) | (F) |
| | New Total Obligated Amount for this Award: | | | | |
| | \$15,919,906.00 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$15,719,906.00 to \$15,919,906.00 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 11 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$200,000.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$9,115,728.00 to \$9,315,728.00 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 11-T-D3L-302D72XPA-2505-11D3L15020-001 | | | | |
| | Beginning FiscalYear 11 | | | | |
| | Ending Fiscal Year | | | | |
| | Fund (Appropriation) T | | | | |
| | Budget Organization D3L | | | | |
| | Job # (Site/Project): HQ00BM00 | | | | |
| | Amount: \$200,000.00 | | | | |
| | | | | | |
| | | | | | |
| | Section B: Clause, 52.232-100, is revised as | | | | |
| | follows: | | | | |
| | 52.232-100 Limitation of Funds Notice | | | | |
| | OPTION PERIOD I | | | | |
| | (a) Pursuant to the Limitation of Funds clause, | | | | |
| | incremental funding in the amount of $(b)(4)$ | | | | |
| | is allotted to cover estimated cost. Funding in | | | | |
| | the amount of (b)(4) is provided to cover the corresponding increment of fixed fee. The amount | | | | |
| | allotted for costs is estimated to cover the | | | | |
| | contractor's performance through 5/27/12. | | | | |
| | (b) When the contract is fully funded as | | | | |
| | specified in the Estimated Cost and Fixed Fee | | | | |
| | Clause (EP 52.216-190), the Limitation of Cost | | | | |
| | clause shall become applicable. | | | | |
| | (c) Recapitulation of Funds is attached. | | | | |
| | | | | | |
| | Delivery Location Code: RECON SHIP | | | | |
| | RECONSTRUCT SHIP TO | | | | |
| | WASHINGTON DC USA | | | | |
| | Payment: | | | | |
| | RTP FINANCE CENTER | | | | |
| | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| | RTP-FINANCE CENTER D143-02 | | | | |
| | 109 TW ALEXANDER DRIVE | | | | |
| | DURHAM NC 27711 | | | | |
| | Continued | | | | |
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| REFERENCE NO. OF DOCUMENT BEING CONTINUED | REFERENCE NO. OF DOCUMENT BEING CONTINUED | PAGE (|)F |
|---|---|--------|----|
| CONTINUATION SHEET | EP-C-10-060/0034 | 3 | 3 |

NAME OF OFFEROR OR CONTRACTOR

| (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----|---|-----------------|-----|-------------------|---------------|
| | FOB: Destination | | | | |
| | Period of Performance: 11/30/2010 to 07/31/2012 | | | | |
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RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLUS FIXED FEE |
|--------------------|----------------|-----------|-----------------|
| Mod 12 | (b)(4) | | \$3,050,000.00 |
| Mod 14 | (6)(4) | (b)(4) | \$281,500.00 |
| | | | V. 900 |
| Mod 16 | | | \$100,000.00 |
| Mod 17 | | | \$70,000.00 |
| Mod 20 | | | \$100,000.00 |
| Mod 21 | | | \$191,641.00 |
| Mod 22 | | | \$200,142.00 |
| Mod 24 | | | \$303,600.00 |
| Mod 25 | | | \$251,617.00 |
| Mod 26 | | | \$1,671,000.00 |
| Mod 27 | | | \$1,277,000.00 |
| Mod 28 | | | \$365,000.00 |
| Mod 29 | | | \$400,000.00 |
| Mod 30 | | | \$303,000.00 |
| Mod 32 | | | \$451,228.00 |
| Mod 33 | | | \$100,000.00 |
| Mod 34 | | | \$200,000.00 |
| | | | |
| Total Funded | | | \$9,315,728.00 |
| Total Per Contract | | | \$11,276,844.60 |
| Balance Unfunded | | | \$1,961,116.60 |
| | | | |
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| AMENDMENT OF SOLICITATION/MODIF | ICATION OF C | ONTRACT | 1. CONTRACT ID CODE | PAGE | OF PAGES | | | | |
|--|--|---|---|---|------------------------|--|--|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE L | 4. REQUISITION/PURCHASE REQ. NO. | 1 Is project | NO. (If applicable) | | | | |
| | | | See Schedule | J. FROJECT | NO. (II applicable) | | | | |
| 0035 6. ISSUED BY COD | See Blo | CK 16C | 7. ADMINISTERED BY (If other than Item 6) | CODE CD | | | | | |
| 0.1330251 | CPOD | | 7. ADMINISTERED BY (II other than Rem b) | CODE CPO | עכ | | | | |
| CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPER DIVISION 26 WEST MARTIN LUTHER KING | RATIONS | ; | CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE | | | | | | |
| CINCINNATI OH 45268 | N N 1990 N 1 | | CINCINNATI OH 45268 | | | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., str COMPUTER SCIENCES CORPORATI ATTN NA 15000 CONFERENCE CENTER DRI CHANTILLY VA 20151 | ON | | 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-C-10-060 10B. DATED (SEE ITEM 13) | NO. | | | | | |
| CODE (b)(4) | FACILITY COI |)E | 8 8 | | | | | | |
| CODE (b)(4) | | | 11/30/2010 | | | | | | |
| | 11. THIS ITE | EM ONLY APPLIES TO AN | MENDMENTS OF SOLICITATIONS | | | | | | |
| separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change and to the solicitation and this amendment, and is received: 12. ACCOUNTING AND APPROPRIATION DATA (If see Schedule | nce to the solicitation of OFFERS PRIOR offer already submit oved prior to the oper orequired) | on and amendment number TO THE HOUR AND DAT ted, such change may be ening hour and date specifi Net | TE SPECIFIED MAY RESULT IN REJECTION OF Made by telegram or letter, provided each telegram ed. Increase: | O BE RECEIVED YOUR OFFER. If or letter makes results 100,182. | AT f by eference | | | | |
| 13. THIS ITEM ONLY APPLIES TO | MODIFICATION C | F CONTRACTS/ORDERS | . IT MODIFIES THE CONTRACT/ORDER NO. AS D | ESCRIBED IN IT | EM 14. | | | | |
| CHECK ONE A. THIS CHANGE ORDER IS ISSUEI ORDER NO. IN ITEM 10A. | D PURSUANT TO: | (Specify authority) THE C | CHANGES SET FORTH IN ITEM 14 ARE MADE IN | THE CONTRACT | Т | | | | |
| B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR | | | HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b). THORITY OF: | es in paying office | 1, | | | | |
| | | 0 N N 1 S C N 1 D D C 1201 | | | | | | | |
| D. OTHER (Specify type of modification X Clause B.4 – LIMITA | 510 | UNDS NOTICE | | | | | | | |
| E. IMPORTANT: Contractor X is not, | | to sign this document and | return 0 copies to the issui | ing office | | | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: Toption Period I as indicate | Regulator | VCF section headings, including y Mission Sup | uding solicitation/contract subject matter where feat | sible.) ty Divisi | | | | | |
| | | | | | | | | | |
| DCN AMOUN | II | | | | | | | | |
| WSE054 \$63,795 | | | | | | | | | |
| WSE055 \$36,387 | | | | | | | | | |
| Continued | | | | | | | | | |
| Except as provided herein, all terms and conditions of | r the document refe | erenced in Item 9A or 10A, | 950 100 | | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFF Cathy Basu | -IUER (1ype or p | ини) | | | | |
| 15B CONTRACTOR/OFFERDR | | ASC DATE CICHED | - | Г | 160 DATE CIONED | | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | | | |
| (Signature of person authorized to sign) | | | (Signature of Contracting Officer) | | | | | | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0035
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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|------|-------------------|---------------|
| 144/ | Obligated Amount for this Modification: | 1,0/ | () | (4) | (1) |
| | \$100,182.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$16,020,088.00 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$15,919,906.00 to \$16,020,088.00 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 11 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 11 Obligated Amount for this modification: | | | | |
| | \$100,182.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$9,315,728.00 to \$9,415,910.00 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 11-12-C-40CE-201B71CPB-2505-1140WSE055-001 | | | | |
| | Beginning FiscalYear 11 | | | | |
| | Ending Fiscal Year 12 | | | | |
| | Fund (Appropriation) C | | | | |
| | Budget Organization 40CE | | | | |
| | Amount: \$36,387.00 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 11-12-C-40CD-201B71C-2505-1140WSE054-001 Beginning FiscalYear 11 | | | | |
| | Ending Fiscal Year 12 | | | | |
| | Fund (Appropriation) C | | | | |
| | Budget Organization 40CD | | | | |
| | Amount: \$63,795.00 | | | | |
| | Section B: Clause, 52.232-100, is revised as | | | | |
| | follows: | | | | |
| | 52.232-100 Limitation of Funds Notice | | | | |
| | OPTION PERIOD I (a) Pursuant to the Limitation of Funds clause, | | | | |
| | incremental funding in the amount of (b)(4) | | | | |
| | is allotted to cover estimated cost. Funding in | | | | |
| | the amount of $(b)(4)$ is provided to cover the | | | | |
| | corresponding increment of fixed fee. The amount | | | | |
| | allotted for costs is estimated to cover the | | | | |
| | contractor's performance through 5/30/12. | | | | |
| | (b) When the contract is fully funded as | | | | |
| | specified in the Estimated Cost and Fixed Fee Clause (EP 52.216-190), the Limitation of Cost | | | | |
| | clause shall become applicable. | | | | |
| | (c) Recapitulation of Funds | | | | |
| | | | | | |
| | Delivery Location Code: RECON SHIP | | | | |
| | RECONSTRUCT SHIP TO | | | | |
| | WASHINGTON DC USA | | | | |
| | Continued | | | | |
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0035
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NAME OF OFFEROR OR CONTRACTOR

| (B) P FINANCE CENTER ENVIRONMENTAL PROTECTION AGENCY P-FINANCE CENTER D143-02 P TW ALEXANDER DRIVE RHAM NC 27711 Stination Of Performance: 11/30/2010 to 07/31/ | | (D) (E |) (F) |
|--|-------|--------|-------|
| FINANCE CENTER ENVIRONMENTAL PROTECTION AGENCY P-FINANCE CENTER D143-02 TW ALEXANDER DRIVE RHAM NC 27711 Stination | /2012 | | |
| FINANCE CENTER ENVIRONMENTAL PROTECTION AGENCY P-FINANCE CENTER D143-02 TW ALEXANDER DRIVE RHAM NC 27711 Stination | /2012 | | |
| ENVIRONMENTAL PROTECTION AGENCY P-FINANCE CENTER D143-02 TW ALEXANDER DRIVE RHAM NC 27711 Stination | /2012 | | |
| P-FINANCE CENTER D143-02 TW ALEXANDER DRIVE RHAM NC 27711 Stination | /2012 | | |
| 9 TW ALEXANDER DRIVE RHAM NC 27711 stination | /2012 | | |
| RHAM NC 27711 stination | /2012 | | |
| stination | /2012 | | |
| | /2012 | | |
| of Performance: 11/30/2010 to 07/31, | /2012 | | |
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RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLUS FIXED FEE |
|-----------------------|----------------|-----------|-----------------|
| Mod 12 | (b)(4) | (b)(4) | \$3,050,000.00 |
| Mod 14 | | | \$281,500.00 |
| Mod 16 | | | \$100,000.00 |
| Mod 17 | | | \$70,000.00 |
| Mod 20 | | | \$100,000.00 |
| Mod 21 | | | \$191,641.00 |
| Mod 22 | | | \$200,142.00 |
| Mod 24 | | | \$303,600.00 |
| Mod 25 | | | \$251,617.00 |
| Mod 26 | | | \$1,671,000.00 |
| Mod 27 | | | \$1,277,000.00 |
| Mod 28 | | | \$365,000.00 |
| Mod 29 | | | \$400,000.00 |
| Mod 30 | | | \$303,000.00 |
| Mod 32 | | | \$451,228.00 |
| Mod 33 | | | \$100,000.00 |
| Mod 34 | | | \$200,000.00 |
| Mod 35 | | | \$100,182.00 |
| Total Funded | | | \$9,415,910.00 |
| Total Per Contract | | | \$11,276,844.60 |
| Balance Unfunded | | | \$1,860,934.60 |
| | | | |
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| AMENDME | NT OF SOLICITATION/MODI | FICATION OF C | ONTRACT | | CONTRACT ID CODE | P | AGE OF PAGES | | | |
|--|---|--|--|--|--|--|--------------------------|--|--|--|
| 2. AMENDMEN | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE 4 | 4. REQI | JISITION/PURCHASE REQ. NO. | 5. PRO | JECT NO. (If applicable) | | | |
| 0036 | | See Blo | ck 160 | | | | | | | |
| 6. ISSUED BY | CO | DE CPOD | 2000000 200 000 000 | 7. ADM | INISTERED BY (If other than Item 6) | CODE | CPOD | | | |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | , | CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | | | | |
| 8. NAME AND | ADDRESS OF CONTRACTOR (No., | street, county, State and | I ZIP Code) | (x) 9A. | AMENDMENT OF SOLICITATION NO. | | | | | |
| COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151 | | | | (x) 9A. AMENDMENT OF SOLICITATION NO. 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-C-10-060 10B. DATED (SEE ITEM 13) | | | | | | |
| CODE (b)(| (4) | FACILITY COI | DE | 111 | /30/2010 | | | | | |
| | | 11 THIS IT | M ONLY APPLIES TO AM | | | | - | | | |
| separate lett THE PLACE virtue of this to the solicit | DESIGNATED FOR THE RECEIPT amendment you desire to change an atton and this amendment, and is received AND APPROPRIATION DATA (| ence to the solicitation OF OFFERS PRIOR I offer already submitely offer prior to the open | on and amendment number R TO THE HOUR AND DAT ted, such change may be r ening hour and date specifi | ers. FAII TE SPE made by ied. | ipt of this amendment on each copy of the o URE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF Y relegram or letter, provided each telegram of CEASE: | DERECTOUR OFF OUR OFF Or letter ma | EIVED AT ER. If by | | | |
| | 13. THIS ITEM ONLY APPLIES T | O MODIFICATION C | F CONTRACTS/ORDERS. | . IT MO | DIFIES THE CONTRACT/ORDER NO. AS DI | ESCRIBED |) IN ITEM 14. | | | |
| CHECK ONE | | RACT/ORDER IS M PRTH IN ITEM 14, PU | ODIFIED TO REFLECT TO URSUANT TO THE AUTHO | HE ADN | S SET FORTH IN ITEM 14 ARE MADE IN THIS SET FORTH IN ITEM 14 ARE MADE IN THIS SET IN ITEM 14 ARE MADE IN THIS SET IN ITEM 14 ARE MADE IN ITEM 15 A | | | | | |
| | D. OTHER (Specify type of modifica | ation and authority) | | | | | | | | |
| х | Clause B.4 - LIMIT | 705. | UNDS NOTICE | | | | | | | |
| E. IMPORTAN | | | to sign this document and i | return | O copies to the issuir | ng office. | | | | |
| DUNS Num Technica Max Expi LIST OF Reason f | nber: (b)(4) al, Analytical, and re Date: 07/31/201 CHANGES: | Regulator The purpos | y Mission Sup | port | for the Water Securit ation is to deobligate d below: | y Div | | | | |
| DCN WSE036 Obligate Continue | ed Amount for this | ,000,000 | MOUNT on: -\$1,000,0 | 00.0 | 0 | | | | | |
| | | of the document refe | erenced in Item 9A or 10A | , as here | tofore changed, remains unchanged and in t | full force a | nd effect. | | | |
| | ND TITLE OF SIGNER (Type or print) | | | 16A. N | AME AND TITLE OF CONTRACTING OFF | | | | | |
| 15B. CONTRA | CTOR/OFFEROR | | 15C. DATE SIGNED | | NITED STATES OF AMERICA | | 16C. DATE SIGNED | | | |
| | (Signature of person authorized to sign) | *1 | | - | (Signature of Contracting Officer) | | | | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0036
 2
 2

NAME OF OFFEROR OR CONTRACTOR

| NO. | SUPPLIES/SERVICES | QUANTITY | Special Appare | UNIT PRICE | AMOUNT |
|-----|--|----------|----------------|------------|--------|
| | (B) | (C) | (D) | (E) | (F) |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 11 | | | | |
| | Obligated Amount for this modification: | | | | |
| | -\$1,000,000.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$9,415,910.00 to \$8,415,910.00 | | | | |
| | | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 11-12-C-40CF-201B71CPB-2505-1140WSE036-001 | | | | |
| | Amount changed from \$1,281,500.00 to \$281,500.00 | | | | |
| | Section B: Clause, 52.232-100, is revised as | | | | |
| | follows: | | | | |
| | 52.232-100 Limitation of Funds Notice | | | | |
| | OPTION PERIOD I | | | | |
| | (a) Pursuant to the Limitation of Funds clause, | | | | |
| | incremental funding in the amount of $(b)(4)$ | | | | |
| | is allotted to cover estimated cost. Funding in | | | | |
| | the amount of $(b)(4)$ is provided to cover the | | | | |
| | corresponding increment of fixed fee. The amount | | | | |
| | allotted for costs is estimated to cover the | | | | |
| | contractor's performance through 4/28/12. | | | | |
| | (b) When the contract is fully funded as | | | | |
| | specified in the Estimated Cost and Fixed Fee | | | | |
| | Clause (EP 52.216-190), the Limitation of Cost | | | | |
| | clause shall become applicable. | | | | |
| | (c) Recapitulation of Funds is attached. | | | | |
| | The same of the sa | | | | |
| | Delivery Location Code: RECON SHIP | | | | |
| | RECONSTRUCT SHIP TO | | | | |
| | WASHINGTON DC USA | | | | |
| | Payment: | | | | |
| | RTP FINANCE CENTER | | | | |
| | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| | RTP-FINANCE CENTER D143-02 | | | | |
| | 109 TW ALEXANDER DRIVE | | | | |
| | DURHAM NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 11/30/2010 to 07/31/2012 | | | | |
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Contractor: CSC

Contract No: EP-C-10-060

| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLUS FIXED FEE |
|-----------------------|----------------|-----------|-----------------------|
| Mod 12 | (b)(4) | (b)(4) | \$3,050,000.00 |
| Mod 14 | | | \$281,500.00 |
| Mod 16 | | | \$100,000.00 |
| Mod 17 | | | \$70,000.00 |
| Mod 20 | | | \$100,000.00 |
| Mod 21 | | | \$191,641.00 |
| Mod 22 | | | \$200,142.00 |
| Mod 24 | | | \$303,600.00 |
| Mod 25 | | | \$251,617.00 |
| Mod 26 | | | \$1,671,000.00 |
| Mod 27 | | | \$1,277,000.00 |
| Mod 28 | | | \$365,000.00 |
| Mod 29 | | | \$400,000.00 |
| Mod 30 | | | \$303,000.00 |
| Mod 32 | | | \$451,228.00 |
| Mod 33 | | | \$100,000.00 |
| Mod 34 | | | \$200,000.00 |
| Mod 35 | | | \$100,182.00 |
| Mod 36 | | | (\$1,000,000.00) |
| | | | |
| Total Funded | | | \$8,415,910.00 |
| Total Per Contract | | | \$11,276,844.60 |
| Balance Unfunded | | | \$2,860,934.60 |
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| AMENDMENT OF SOLICITATION/MODIF | ICATION OF C | 1. CONTRACT ID CODE | PAGE | AGE OF PAGES | | |
|--|--|--|--|-----------------------------------|---------------------|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | : DATE | 4. REQUISITION/PURCHASE REQ. NO. | 1 Is project | NO. (If applicable) | |
| | | | See Schedule | 5. PROJECT | NO. (II applicable) | |
| 0037 6. ISSUED BY COD | See Blo | CK 10C | 7. ADMINISTERED BY (If other than Item 6) | CODE CD | 2005X | |
| 6. ISSUED BY | CPOD | | 7. ADMINISTERED BY (II Other than item 0) | CODE CPO | OD | |
| CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OPEN DIVISION 26 WEST MARTIN LUTHER KING CINCINNATI OH 45268 | RATIONS | | CPOD US ENVIRONMENTAL PROTECTIO CINCINNATI PROCUREMENT OP DIVISION 26 WEST MARTIN LUTHER KINO CINCINNATI OH 45268 | ERATIONS | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., str | reet, county, State and | d ZIP Code) (: | x) 9A. AMENDMENT OF SOLICITATION NO. | | | |
| COMPUTER SCIENCES CORPORATI ATTN NA 15000 CONFERENCE CENTER DRI CHANTILLY VA 20151 | | 2 | 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER EP-C-10-060 10B. DATED (SEE ITEM 13) | NO. | | |
| CODE (b)(4) | FACILITY COI | DE | 11/30/2010 | | | |
| | 11. THIS IT | EM ONLY APPLIES TO AN | MENDMENTS OF SOLICITATIONS | | | |
| separate letter or telegram which includes a referer THE PLACE DESIGNATED FOR THE RECEIPT O virtue of this amendment you desire to change an or to the solicitation and this amendment, and is received: 12. ACCOUNTING AND APPROPRIATION DATA (Iff. See Schedule | OF OFFERS PRIOF offer already submit yed prior to the ope required) | R TO THE HOUR AND DAT tled, such change may be ening hour and date specifi Ne t | TE SPECIFIED MAY RESULT IN REJECTION OF Namede by telegram or letter, provided each telegram ed. Increase: | YOUR OFFER. If or letter makes re | f by eference | |
| 13. THIS ITEM ONLY APPLIES TO | MODIFICATION C | OF CONTRACTS/ORDERS | . IT MODIFIES THE CONTRACT/ORDER NO. AS D | ESCRIBED IN IT | EM 14. | |
| | | | CHANGES SET FORTH IN ITEM 14 ARE MADE IN | | | |
| B. THE ABOVE NUMBERED CONTR appropriation date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM | | | HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b). THORITY OF: | s in paying office | i, | |
| | | | | | | |
| D. OTHER (Specify type of modificati | • | | | | | |
| X Clause B.4 - LIMITA | ATION OF F | FUNDS NOTICE | | | | |
| E. IMPORTANT: Contractor X is not, | | to sign this document and | | - | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICATION DUNS Number: (b)(4) Technical, Analytical, and Max Expire Date: 07/31/2015 LIST OF CHANGES: Reason for Modification: Toption Period I as indicate | Regulator | y Mission Sup | port for the Water Securi | ty Divisi | | |
| SRE002 \$10 | AMOUNT 5,000 | | | | | |
| SRE003 \$ | 20,000 | | | | | |
| Continued | | | | | | |
| Except as provided herein, all terms and conditions or | f the document refe | erenced in Item 9A or 10A, | 955 100 | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | 16A. NAME AND TITLE OF CONTRACTING OFF Cathy Basu | FICER (Type or p | rint) | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | Т | 16C. DATE SIGNED | |
| | | | | | | |
| (Signature of person authorized to sign) | | | (Signature of Contracting Officer) | | | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0037
 2
 3

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|---|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | | | П | | |
| | Obligated Amount for this Modification: | | | | |
| | \$1,085,000.00 | | | | |
| | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 11 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$1,085,000.00 Incremental Funded Amount changed from | | | | |
| | \$8,415,910.00 to \$9,500,910.00 | | | | |
| | | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: 11-12-C-40CE-201B71CPB-2505-1240WSE002-001 | | | | |
| | Beginning FiscalYear 11 | | | | |
| | Ending Fiscal Year 12 | | | | |
| | Fund (Appropriation) C | | | | |
| | Budget Organization 40CE | | | | |
| | Amount: \$965,000.00 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 12-13-B-40DC-201B53X26-2505-1240SRE002-001 | | | | |
| | Beginning FiscalYear 12 | | | | |
| | Ending Fiscal Year 13 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization 40DC Amount: \$100,000.00 | | | | |
| | 1 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| | Account code: | | | | |
| | 12-13-B-40DJ-201B53X26-2505-1240SRE003-001 Beginning FiscalYear 12 | | | | |
| | Ending Fiscal Year 13 | | | | |
| | Fund (Appropriation) B | | | | |
| | Budget Organization 40DJ | | | | |
| | Amount: \$20,000.00 | | | | |
| | | | | | |
| | | | | | |
| | Section B: Clause, 52.232-100, is revised as | | | | |
| | follows: | | | | |
| | 52.232-100 Limitation of Funds Notice | | | | |
| | OPTION PERIOD I | | | | |
| | (a) Pursuant to the Limitation of Funds clause, incremental funding in the amount of (b)(4) | | | | |
| | is allotted to cover estimated cost. Funding in | | | | |
| | the amount of $(b)(4)$ is provided to cover the | | | | |
| | corresponding increment of fixed fee. The amount | | | | |
| | allotted for costs is estimated to cover the | | | | |
| | Continued | | | | |
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 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0037
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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|---------------|
| | contractor's performance through 6/2/12. (b) When the contract is fully funded as specified in the Estimated Cost and Fixed Fee | | | | |
| | Clause (EP 52.216-190), the Limitation of Cost clause shall become applicable. (c) Recapitulation of Funds is attached. | | | | |
| | Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA | | | | |
| | Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 | | | | |
| | 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination | | | | |
| | Period of Performance: 11/30/2010 to 07/31/2012 | | | | |
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Contractor: CSC

Contract No: EP-C-10-060

| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLUS FIXED FEE |
|--------------------|----------------|-----------|------------------|
| Mod 12 | (b)(4) | (b)(4) | \$3,050,000.00 |
| Mod 14 | | | \$281,500.00 |
| Mod 16 | | | \$100,000.00 |
| Mod 17 | | | \$70,000.00 |
| Mod 20 | | | \$100,000.00 |
| Mod 21 | | | \$191,641.00 |
| Mod 22 | | | \$200,142.00 |
| Mod 24 | | | \$303,600.00 |
| Mod 25 | | | \$251,617.00 |
| Mod 26 | | | \$1,671,000.00 |
| Mod 27 | | | \$1,277,000.00 |
| Mod 28 | | | \$365,000.00 |
| Mod 29 | | | \$400,000.00 |
| Mod 30 | | | \$303,000.00 |
| Mod 32 | | | \$451,228.00 |
| Mod 33 | | | \$100,000.00 |
| Mod 34 | | | \$200,000.00 |
| Mod 35 | | | \$100,182.00 |
| Mod 36 | | | (\$1,000,000.00) |
| Mod 37 | | | \$1,085,000.00 |
| Total Funded | | | \$9,500,910.00 |
| Total Per Contract | | | \$11,276,844.60 |
| Balance Unfunded | | | \$1,775,934.60 |
| | | | |
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| AMENDMENT OF SOLICITATION/MOD | IFICATION OF C | ONTRACT | 1. CONTRACT ID CODE | PAGE | GE OF PAGES | | |
|---|---|---|--|--|----------------------------|--|--|
| 2. AMENDMENT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REQUISITION/PURCHASE REQ. NO. | 1 | 2 | | |
| | | | 4. REQUISITION/FORCHASE REQ. NO. | 5. PROJECT | NO. (If applicable) | | |
| 0038 6. ISSUED BY | See Blo | | Z ADMINISTEDED DV //F -th th () | CODE | 1907HSD97 | | |
| 6. ISSUED BY | CPOD | | 7. ADMINISTERED BY (If other than Item 6) | CODE CP | OD | | |
| CPOD US ENVIRONMENTAL PROTECTION CINCINNATI PROCUREMENT OP: | | | CPOD US ENVIRONMENTAL PROTECTI CINCINNATI PROCUREMENT OP | | Y | | |
| DIVISION | | | DIVISION | | | | |
| 26 WEST MARTIN LUTHER KING | G DRIVE | | 26 WEST MARTIN LUTHER KIN | G DRIVE | | | |
| CINCINNATI OH 45268 | | | CINCINNATI OH 45268 | | | | |
| 8. NAME AND ADDRESS OF CONTRACTOR (No., | street, county, State and | d ZIP Code) (| x) 9A. AMENDMENT OF SOLICITATION NO. | | | | |
| COMPUTER SCIENCES CORPORAT | ION | | 9B. DATED (SEE ITEM 11) | | | | |
| 15000 CONFERENCE CENTER DR | TVF | | | | | | |
| CHANTILLY VA 20151 | TVE | | | | | | |
| OMMITTEL VII 20101 | | 2 | 10A. MODIFICATION OF CONTRACT/ORDER EP-C-10-060 | l NO. | | | |
| CODE (b)(4) | FACILITY CO | DF | 10B. DATED (SEE ITEM 13) | | | | |
| CODE (D)(4) | PACILITY COI | | 11/30/2010 | | | | |
| | 11. THIS IT | EM ONLY APPLIES TO AN | MENDMENTS OF SOLICITATIONS | | | | |
| Items 8 and 15, and returning separate letter or telegram which includes a refer THE PLACE DESIGNATED FOR THE RECEIPT | copies of the amer rence to the solicitation OF OFFERS PRIOF n offer already submi | ndment; (b) By acknowledg on and amendment number R TO THE HOUR AND DA' tted, such change may be | olicitation or as amended, by one of the following m ing receipt of this amendment on each copy of the rs. FAILURE OF YOUR ACKNOWLEDGEMENT T TE SPECIFIED MAY RESULT IN REJECTION OF made by telegram or letter, provided each telegram ed. | offer submitted; of OBE RECEIVED YOUR OFFER. | or (c) By D AT If by | | |
| 12. ACCOUNTING AND APPROPRIATION DATA See Schedule | (If required) | Net | Decrease: | -\$750 , 000 | 0.00 | | |
| Processor and American State of the Control of the | TO MODIFICATION (| NE CONTRACTO/ORDERO | . IT MODIFIES THE CONTRACT/ORDER NO. AS I | DESCRIBED IN F | | | |
| 13. THIS TIEM ONLY AFFLIES | TO MODIFICATION C | OF CONTRACTS/ORDERS | . IT MODIFIES THE CONTRACT/ORDER NO. AS I | JESCKIBED IN II | EW 14. | | |
| A. THIS CHANGE ORDER IS ISSU ORDER NO. IN ITEM 10A. | JED PURSUANT TO: | (Specify authority) THE (| CHANGES SET FORTH IN ITEM 14 ARE MADE IN | THE CONTRAC | :т | | |
| | | | HE ADMINISTRATIVE CHANGES (such as change ORITY OF FAR 43.103(b). | es in paying office | e, | | |
| C. THIS SUPPLEMENTAL AGREE | MENT IS ENTERED | INTO PURSUANT TO AU | THORITY OF: | | | | |
| D. OTHER (Specify type of modific | ation and authority) | | | | | | |
| X Clause B.4 - LIMI' | TATION OF E | TUNDS NOTICE | | | | | |
| E. IMPORTANT: Contractor is n | ot X is required | to sign this document and | return 0 copies to the issu | uina office. | | | |
| 14. DESCRIPTION OF AMENDMENT/MODIFICAT DUNS Number: (b)(4) | | 1802 | | T1 | | | |
| Technical, Analytical, and | l Regulator | y Mission Sup | port for the Water Securi | ty Divis | ion | | |
| Max Expire Date: 07/31/201 | .5 | | | | | | |
| LIST OF CHANGES: | | | | | | | |
| Reason for Modification: | The nurnos | e of this mod | ification is to (1) deobl | idate fur | nds from | | |
| Option Period I as noted k | | | | | | | |
| included on Attachment 2: | elow, and | (2) to update | the F1 2011 110V1S10a1 B | TITING N | aces as | | |
| DCN AMOUNT | | | | | | | |
| WSE046 - \$500,000 | | | | | | | |
| WSE036 - \$250,000 | | | | | | | |
| Continued | | | | | | | |
| Except as provided herein, all terms and conditions | | erenced in Item 9A or 10A, | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print | <u> </u> | | 16A. NAME AND TITLE OF CONTRACTING OF | FICER (Type or p | orint) | | |
| | | | Cathy Basu | | | | |
| 15B. CONTRACTOR/OFFEROR | | 15C. DATE SIGNED | 16B. UNITED STATES OF AMERICA | | 16C. DATE SIGNED | | |
| | | | | | | | |
| (Signature of person authorized to sign) | <u> </u> | | (Signature of Contracting Officer) | | | | |
| | | | | | | | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0038
 2
 2

NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|----------|--|----------|------|------------|--------|
| (A) | (B) | (C) | (D) | (E) | (F) |
| | Obligated Amount for this Modification: | | + | | |
| | -\$750,000.00 | | | | |
| | | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 11 | | | | |
| | Obligated Amount for this modification: | | | | |
| | -\$750,000.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$9,500,910.00 to \$8,750,910.00 | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 11-12-C-40CF-201B71CPB-2505-1140WSE036-001 | | | | |
| | Amount changed from \$281,500.00 to \$31,500.00 | | | | |
| | | | | | |
| | CHANGES FOR ACCOUNTING CODE: | | | | |
| | 11-12-C-40CF-201B71CPB-2505-1140WSE046-001 | | | | |
| | Amount changed from \$500,000.00 to \$0.00 | | | | |
| | Section B: Clause, 52.232-100, is revised as | | | | |
| | follows: | | | | |
| | 52.232-100 Limitation of Funds Notice | | | | |
| | OPTION PERIOD I | | | | |
| | (a) Pursuant to the Limitation of Funds clause, | | | | |
| | incremental funding in the amount of (b)(4) | | | | |
| | is allotted to cover estimated cost. Funding in | | | | |
| | the amount of $(b)(4)$ is provided to cover the | | | | |
| | corresponding increment of fixed fee. The amount allotted for costs is estimated to cover the | | | | |
| | contractor's performance through 5/09/12. | | | | |
| | (b) When the contract is fully funded as | | | | |
| | specified in the Estimated Cost and Fixed Fee | | | | |
| | Clause (EP 52.216-190), the Limitation of Cost | | | | |
| | clause shall become applicable. | | | | |
| | (c) Recapitulation of Funds is attached. | | | | |
| | Delivery Location Code: RECON SHIP | | | | |
| | RECONSTRUCT SHIP TO | | | | |
| | WASHINGTON DC USA | | | | |
| | The second secon | | | | |
| | Payment: | | | | |
| | RTP FINANCE CENTER | | | | |
| | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| | RTP-FINANCE CENTER D143-02 | | | | |
| | 109 TW ALEXANDER DRIVE DURHAM NC 27711 | | | | |
| | FOB: Destination | | | | |
| | Period of Performance: 11/30/2010 to 07/31/2012 | | | | |
| | | | | | |
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| | | 1 | 1 | | |

Clause G.3 - 1552.242-70 Indirect costs.

Indirect Costs (APR 1984)

(a) In accordance with paragraph (d) of the "Allowable Cost and Payment" clause, the final indirect cost rates applicable to this contract shall be established between the Contractor and the appropriate Government representative (EPA, other Government agency, or auditor), as provided by FAR 42.703–1(a). EPA's procedures require a Contracting Officer determination of indirect cost rates for its contracts. In those cases where EPA is the cognizant agency (see FAR 42.705–1), the final rate proposal shall be submitted to the cognizant audit activity and to the following designated Contracting Officer: Environmental Protection Agency, Chief, Cost Policy and Rate Negotiation Branch (3804F), Cost Advisory and Financial Analysis Division, Washington, DC 20460.

Where EPA is not the cognizant agency, the final rate proposal shall be submitted to the above-cited address, to the cognizant audit agency, and to the designated Contracting Officer of the cognizant agency. Upon establishment of the final indirect cost rates, the Contractor shall submit an executed Certificate of Current Cost or Pricing Data (see FAR 15.406–2) applicable to the data furnished in connection with the final rates to the cognizant audit agency. The final rates shall be contained in a written understanding between the Contractor and the appropriate Government representative. Pursuant to the "Allowable Cost and Payment" clause, the allowable indirect costs under this contract shall be obtained by applying the final agreed upon rate(s) to the appropriate bases.

(b) Until final annual indirect cost rates are established for any period, the Government shall reimburse the contractor at billing rates established by the appropriate Government representative in accordance with FAR 42.704, subject to adjustment when the final rates are established. The established billing rates are currently as follows:

Description Commission

FY2011 - Provisional Billing Rates

Callettana Barratanana

CSC Civil Group IT Segment (Solutions Development/Business Services)

| Solutions Deve | elopment | Business Services |
|----------------|---------------|-------------------|
| Cost Center | (b)(4) | |
| Period | Until Amended | Until Amended |
| Rate | (b)(4) | |
| Base | | |
| Cost Center | (b)(4) | |
| Period | Until Amended | Until Amended |
| Rate | (b)(4) | |
| Base | | |
| Cost Center | (b)(4) | |
| Period | Until Amended | Until Amended |
| Rate | (b)(4) | |
| Base | | |
| Cost Center | (b)(4) | |
| Period | Until Amended | Until Amended |
| Rate | (b)(4) | |
| Base | | |
| | | |

| Cost Center | (b)(4) | | |
|----------------|---------------------|-------------------|---------------|
| Period | Until Amended | Until Amende | ed |
| Rate | (b)(4) | | |
| Base | | | |
| | | | |
| | (b)(d) | | |
| Cost Center | (b)(4) | | |
| Period | Until Amended | Until Amende | ed |
| Rate | (b)(4) | | |
| Base | | | |
| | | | |
| (b)(4) | | | |
| | | | |
| Cost Center | (b)(4) | | |
| Period | Until Amended | Period | Until Amended |
| Rate | (b)(4) | | |
| Base | | | |
| | | | |
| | Overhead Rates: | | |
| Solutions Deve | elopment T/b)/// | Business Services | ITIS |
| Cost Center | (b)(4) | | |
| Period | Until Amended | Until Amended | Until Amended |
| Rate | (b)(4) | | |
| Base | | | |
| | | | |

These billing rates may be prospectively or retroactively revised by mutual agreement, at the request of either the Government or the Contractor, to prevent substantial overpayment or underpayment.

(c) Notwithstanding the provisions of paragraphs (a) and (b) of this clause, ceilings are hereby established on indirect costs reimbursable under this contract. The Government shall not be obligated to pay the Contractor any additional amount on account of indirect costs in excess of the ceiling rates listed below:

NONE

RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLUS FIXED FEE |
|-----------------------|----------------|-----------|------------------|
| Mod 12 | (b)(4) | (b)(4) | \$3,050,000.00 |
| Mod 14 | | | \$281,500.00 |
| Mod 16 | | | \$100,000.00 |
| Mod 17 | | | \$70,000.00 |
| Mod 20 | | | \$100,000.00 |
| Mod 21 | | | \$191,641.00 |
| Mod 22 | | | \$200,142.00 |
| Mod 24 | | | \$303,600.00 |
| Mod 25 | | | \$251,617.00 |
| Mod 26 | | | \$1,671,000.00 |
| Mod 27 | | | \$1,277,000.00 |
| Mod 28 | | | \$365,000.00 |
| Mod 29 | | | \$400,000.00 |
| Mod 30 | | | \$303,000.00 |
| Mod 32 | | | \$451,228.00 |
| Mod 33 | | | \$100,000.00 |
| Mod 34 | | | \$200,000.00 |
| Mod 35 | | | \$100,182.00 |
| Mod 36 | | | (\$1,000,000.00) |
| Mod 37 | | | \$1,085,000.00 |
| Mod 38 | | | (\$750,000.00) |
| Total Funded | | | \$8,750,910.00 |
| Total Per Contract | | | \$11,276,844.60 |
| Balance Unfunded | | | \$2,525,934.60 |
| | | | |
| | | | 4 |

| AMENDME | ENT OF SOLICITATION/MODIF | FICATION OF C | ONTRACT | | 1. CONTRACT ID CODE | | AGE OF PAGES |
|---|--|--|--|---------------------------------|---|--------------|--------------------------------|
| 2. AMENDME | NT/MODIFICATION NO. | 3. EFFECTIVE | DATE | 4. REQU | ISITION/PURCHASE REQ. NO. | 5. PROJ | 1 2 ECT NO. (If applicable) |
| 0039 | | See Blo | ck 160 | PR-OV | 7-12-00075 | | 1 |
| 6. ISSUED BY | COI | 1000 100000 to territory | MANAGEMENT AND DESCRIPTION | 7. ADM | NISTERED BY (If other than Item 6) | CODE | CPOD |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS | | | l l | | NVIRONMENTAL PROTECTIO INNATI PROCUREMENT OPE | N AGEI | NCY |
| DIVISIO | | 1411110110 | | DIVI | | 101110 | |
| 26 WEST | MARTIN LUTHER KING | DRIVE | | 26 W | EST MARTIN LUTHER KING | DRIV | E |
| | ATI OH 45268 | | | CINC | INNATI OH 45268 | | |
| 8. NAME AND | ADDRESS OF CONTRACTOR (No., s | treet, county, State and | d ZIP Code) | (x) ^{9A.} | MENDMENT OF SOLICITATION NO. | | |
| COMPUTER | R SCIENCES CORPORATI | ION | | | | | |
| ATTN NA | | | | 9B. I | DATED (SEE ITEM 11) | | |
| 15000 CC | ONFERENCE CENTER DRI | IVE | | | | | |
| CHANTILI | LY VA 20151 | | - | 10A. | MODIFICATION OF CONTRACT/ORDER N | IO. | |
| | | | | | -C-10-060 | | |
| | | | | 10B. | DATED (SEE ITEM 13) | | |
| CODE (b)(| (4) | FACILITY COI | DE | 11 | /30/2010 | | |
| | | 11. THIS ITI | EM ONLY APPLIES TO AN | MENDME | NTS OF SOLICITATIONS | | |
| The above i | numbered solicitation is amended as so | et forth in Item 14. | The hour and date specifie | ed for rec | eipt of Offersis exter | nded, | is not extended. |
| separate let THE PLACE virtue of this | tter or telegram which includes a refere E DESIGNATED FOR THE RECEIPT (| nce to the solicitation OF OFFERS PRIOF offer already submit | on and amendment numbe R TO THE HOUR AND DA tted, such change may be | ers. FAIL TE SPEO made by | pt of this amendment on each copy of the of URE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF YO telegram or letter, provided each telegram o | BE RECE | IVED AT ER. If by |
| | TING AND APPROPRIATION DATA (II | required) | Net | Incr | ease: \$2 | 200,00 | 00.00 |
| See Sch | | O MODIFICATION C | AL CONTRACTO/ORDERO | . IT MO | DIFFER THE CONTRACT/ORDER NO. 40 DE | CCDIDED | IN ITEM 44 |
| | 13. THIS ITEM ONLY APPLIES TO | O MODIFICATION C | F CONTRACTS/ORDERS | 5. II WO | DIFIES THE CONTRACT/ORDER NO. AS DE | SCRIBED | IN HEM 14. |
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUE ORDER NO. IN ITEM 10A. | ED PURSUANT TO: | (Specify authority) THE (| CHANGE | S SET FORTH IN ITEM 14 ARE MADE IN T | HE CONT | RACT |
| | 0 te 900 pr | | | | INISTRATIVE CHANGES (such as changes)F FAR 43.103(b). | in paying | office, |
| | C. THIS SUPPLEMENTAL AGREEN | IENT IS ENTERED | INTO PURSUANT TO AU | JTHORIT | Y OF: | | |
| | D. OTHER (Specify type of modifical | tion and authority) | | | | | |
| X | Clause B.4 - LIMIT | ATION OF F | UNDS NOTICE | | | | |
| E. IMPORTAN | T: Contractor X is not | , is required | to sign this document and | return _ | copies to the issuin | g office. | |
| | TION OF AMENDMENT/MODIFICATION OF AMENDMENT/MODIFICATION (b)(4) | ON (Organized by L | ICF section headings, incl | luding so | licitation/contract subject matter where feasil | ole.) | |
| | - · · · · · · · · · · · · · · · · · · · | - | y Mission Sup | port | for the Water Securit | y Div | ision |
| | ire Date: 07/31/201 | 5 | | | | | |
| | CHANGES: | | | | | | |
| Reason : | for Modification : ' | The purpos | e of this mod | dific | ation is to add \$200,0 | 00 to | Option |
| Period : | I as indicated below | w: | | | | | |
| DCN | | AMOUNT | | | | | |
| WSE003 | \$2 | 200,000 | | | | | |
| | | | | | | | |
| Obligate | ed Amount for this I | Modificati | on: \$200,000. | .00 | | | |
| Continue | | | | | | | |
| Except as pro | vided herein, all terms and conditions | of the document refe | erenced in Item 9A or 10A, | , as here | ofore changed, remains unchanged and in fu | ull force an | d effect. |
| 15A. NAME A | ND TITLE OF SIGNER (Type or print) | | | 16A. N | AME AND TITLE OF CONTRACTING OFFI | CER (Type | or print) |
| | | | | Cath | ny Basu | | |
| 15B. CONTRA | ACTOR/OFFEROR | | 15C. DATE SIGNED | | NITED STATES OF AMERICA | | 16C. DATE SIGNED |
| 7 | (Signature of person authorized to sign) | | | - | (Signature of Contracting Officer) | | |

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0039
 2
 2

NAME OF OFFEROR OR CONTRACTOR

| : | CHANGES FOR LINE ITEM NUMBER: 11 | (C) | (D) | (E) | (F) |
|----|--|-----|-----|-----|-----|
| 3 | | | | | |
| 3 | | | | | |
| 3 | | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$200,000.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| ī | \$8,750,910.00 to \$8,950,910.00 | | | | |
| | NEW ACCOUNTING CODE ADDED: | | | | |
| ز | Account code: | | | | |
| | 12-13-C-40CF-201B71XPB-2505-1240WSE003-001 | | | | |
| 1 | Beginning FiscalYear 12 | | | | |
|] | Ending Fiscal Year 13 | | | | |
| 1 | Fund (Appropriation) C | | | | |
| J | Budget Organization 40CF | | | | |
| | Amount: \$200,000.00 | | | | |
| | Payment Address: | | | | |
| | | | | | |
| j | Section B: Clause, 52.232-100, is revised as | | | | |
| | follows: | | | | |
| 2 | 52.232-100 Limitation of Funds Notice | | | | |
| (| OPTION PERIOD I | | | | |
| | (a) Pursuant to the Limitation of Funds clause, | | | | |
| | incremental funding in the amount of $(b)(4)$ | | | | |
| | is allotted to cover estimated cost. Funding in | | | | |
| | the amount of $(b)(4)$ is provided to cover the | | | | |
| | corresponding increment of fixed fee. The amount | | | | |
| į, | allotted for costs is estimated to cover the | | | | |
| 3 | contractor's performance through 5/15/12. | | | | |
| | (b) When the contract is fully funded as | | | | |
| 1 | specified in the Estimated Cost and Fixed Fee | | | | |
| (| Clause (EP 52.216-190), the Limitation of Cost | | | | |
| | clause shall become applicable. | | | | |
| | (c) Recapitulation of Funds is attached. | | | | |
| | Delivery Location Code: RECON SHIP | | | | |
| | RECONSTRUCT SHIP TO | | | | |
| | WASHINGTON DC USA | | | | |
| | | | | | |
| | Payment: | | | | |
| | RTP FINANCE CENTER | | | | |
| | US ENVIRONMENTAL PROTECTION AGENCY | | | | |
| | RTP-FINANCE CENTER D143-02 | | | | |
| | 109 TW ALEXANDER DRIVE | | | | |
| | DURHAM NC 27711 | | | | |
| 1 | FOB: Destination | | | | |
| 1 | Period of Performance: 11/30/2010 to 07/31/2012 | | | | |
| | | | | | |
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RECAPITULATION OF FUNDS

Contractor: CSC

Contract No: EP-C-10-060

| FUNDING ACTION | ESTIMATED COST | FIXED FEE | PLUS FIXED FEE |
|-----------------------|----------------|-----------|------------------|
| Mod 12 | (b)(4) | (b)(4) | \$3,050,000.00 |
| Mod 14 | | | \$281,500.00 |
| Mod 16 | | | \$100,000.00 |
| Mod 17 | | | \$70,000.00 |
| Mod 20 | | | \$100,000.00 |
| Mod 21 | | | \$191,641.00 |
| Mod 22 | | | \$200,142.00 |
| Mod 24 | | | \$303,600.00 |
| Mod 25 | | | \$251,617.00 |
| Mod 26 | | | \$1,671,000.00 |
| Mod 27 | | | \$1,277,000.00 |
| Mod 28 | | | \$365,000.00 |
| Mod 29 | | | \$400,000.00 |
| Mod 30 | | | \$303,000.00 |
| Mod 32 | | | \$451,228.00 |
| Mod 33 | | | \$100,000.00 |
| Mod 34 | | | \$200,000.00 |
| Mod 35 | | | \$100,182.00 |
| Mod 36 | | | (\$1,000,000.00) |
| Mod 37 | | | \$1,085,000.00 |
| Mod 38 | | | (\$750,000.00) |
| Mod 39 | | | \$200,000.00 |
| | | | |
| Total Funded | | | \$8,950,910.00 |
| Total Per Contract | | | \$11,276,844.60 |
| Balance Unfunded | | | \$2,325,934.60 |
| | | | |

| AMENDME | NT OF SOLICITATIO | N/MODIFICA | ATION OF C | ONTRACT | | 1. CONTRACT ID CODE | ' | PAGE OF | - PAGES | | |
|--|---|---|--|---|---|---|------------------------------|-----------|-------------------------|--|--|
| 2. AMENDME | NT/MODIFICATION NO. | | 3. EFFECTIVE | DATE 4 | 4. R | EQUISITION/PURCHASE REQ. NO. | 5. PRC | | 3 o. (If applicable) | | |
| 0040 | See Block 16C | | ck 16C | PR-OW-12-00099 | | | | | | | |
| 6. ISSUED BY | ? | CODE | CPOD | 300 | 7. / | ADMINISTERED BY (If other than Item 6) | CODE | CPOD | | | |
| CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | | | CPOD US ENVIRONMENTAL PROTECTION AGENCY CINCINNATI PROCUREMENT OPERATIONS DIVISION 26 WEST MARTIN LUTHER KING DRIVE CINCINNATI OH 45268 | | | | | | |
| 8. NAME AND | ADDRESS OF CONTRAC | CTOR (No., street, | county, State and | d ZIP Code) | x) | 9A. AMENDMENT OF SOLICITATION NO. | | | | | |
| COMPUTER SCIENCES CORPORATION ATTN NA 15000 CONFERENCE CENTER DRIVE CHANTILLY VA 20151 | | | | | × | 9B. DATED (SEE ITEM 11) 10A MODIFICATION OF CONTRACT/ORDER NO | | | | | |
| 00 05 (b) | (4) | | E4011 ITV 001 | | | 10B. DATED (SEE ITEM 13) | | | | | |
| CODE (b) | (4) | | FACILITY COI | | 11/30/2010 | | | | | | |
| | | | 11. THIS ITI | EM ONLY APPLIES TO AN | /IEN | DMENTS OF SOLICITATIONS | | | | | |
| separate let THE PLACI virtue of this to the solici 12. ACCOUNT | E DESIGNATED FOR THE s amendment you desire to tation and this amendment, FING AND APPROPRIATIO | des a reference RECEIPT OF C change an offer and is received | to the solicitation FFERS PRIOF already submit prior to the ope | on and amendment number R TO THE HOUR AND DAT tted, such change may be a ening hour and date specifi | rs. TE : mac ied. | receipt of this amendment on each copy of the office of the fallure of Your Acknowledgement to the specified MAY RESULT IN REJECTION OF YOur deby telegram or letter, provided each telegram or letter. | BE REC UR OFI letter m | EIVED AT | rence | | |
| See Sch | edule | | | | | | 200 | | | | |
| | 13. THIS ITEM ONLY | APPLIES TO MO | DIFICATION C | OF CONTRACTS/ORDERS | . IT | MODIFIES THE CONTRACT/ORDER NO. AS DES | CRIBE | D IN ITEM | 14. | | |
| CHECK ONE | | | | | | NGES SET FORTH IN ITEM 14 ARE MADE IN TH | | | | | |
| | | | | INTO PURSUANT TO AU | | ADMINISTRATIVE CHANGES (such as changes in the property of FAR 43.103(b). DRITY OF: | n paying | д опісе, | | | |
| | D OTHER (Specify type | of modification : | and authority) | | | | | | | | |
| Х | D. OTHER (Specify type of modification and authority) Clause G.9 - SUBCONTRACTOR FIXED LABOR RATES, B. Lodge ltr dtd 12/5/11, and FAR 52.232-100 | | | | | | | | | | |
| E. IMPORTAN | | X is not, | | to sign this document and | 1000 | | | | | | |
| 14. DESCRIP DUNS Nui | mber: (b)(4) | ODIFICATION (| Organized by U | ICF section headings, inclu | udir | g solicitation/contract subject matter where feasib | le.) | | | | |
| Max Exp: LIST OF | ire Date: 07/3 CHANGES: | 31/2015 | | | | ert for the Water Security Sication is to (1) add inc | | | | | |
| | | | | | | I as indicated below; and | | | | | |
| additio | nal labor cate | egories f | or (b)(4) | | | included in Clause G.9 | - SI | UBCON' | TRACTOR | | |
| FIXED L | ABOR RATES. I | The revis | ed labo | r categories | ar | e listed in bold in Attac | chme | nt 1. | | | |
| DCN | | RNUOMA | 3 | | | | | | | | |
| WSE005 | | 50,000 | | | | | | | | | |
| Continue | | | | | | | | | | | |
| | | | document refe | erenced in Item 9A or 10A, | _ | heretofore changed, remains unchanged and in ful A NAME AND TITLE OF CONTRACTING OFFICE | | | | | |
| 15A. NAME AND TITLE OF SIGNER (Type or print) | | | | | 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) | | | | | | |
| | | | | | ــــــــــــــــــــــــــــــــــــــ | athy Basu | | | | | |
| 15B. CONTRA | ACTOR/OFFEROR | | | 15C. DATE SIGNED | 16 | B. UNITED STATES OF AMERICA | | 160 | C. DATE SIGNED | | |
| | (Signature of person authorized | d to sign) | _ | | 1 - | (Signature of Contracting Officer) | | | | | |

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-C-10-060/0040
 2
 3

NAME OF OFFEROR OR CONTRACTOR

| I NO. | SUPPLIES/SERVICES | QUANTITY (C) | 6500 0000 | UNIT PRICE | AMOUNT |
|------------|---|-----------------|-----------|------------|--------|
| <i>Y</i>) | (B) | (0) | (D) | (E) | (F) |
| | Obligated Amount for this Modification: | | | | |
| | \$750,000.00 | | | | |
| | New Total Obligated Amount for this Award: | | | | |
| | \$16,305,088.00 | | | | |
| | Incremental Funded Amount changed: from | | | | |
| | \$15,555,088.00 to \$16,305,088.00 | | | | |
| | CHANGES FOR LINE ITEM NUMBER: 11 | | | | |
| | Obligated Amount for this modification: | | | | |
| | \$750,000.00 | | | | |
| | Incremental Funded Amount changed from | | | | |
| | \$8,950,910.00 to \$9,700,910.00 | | | | |
| | NEW ACCOUNTING CODE APPER | | | | |
| | NEW ACCOUNTING CODE ADDED: Account code: | | | | |
| | 11-12-C-40CE-201B71CPB-2505-1240WSE005-001 | | | | |
| | Beginning FiscalYear 11 | | | | |
| | Ending Fiscal Year 12 | | | | |
| | Fund (Appropriation) C | | | | |
| | Budget Organization 40CE | | | | |
| | Amount: \$750,000.00 | | | | |
| | | | | | |
| | | | | | |
| | Section B: Clause, 52.232-100, is revised as | | | | |
| | follows: | | | | |
| | 52.232-100 Limitation of Funds Notice (a) Pursuant to the Limitation of Funds clause, | | | | |
| | incremental funding in the amount of (b)(4) | | | | |
| | is allotted to cover estimated cost. Funding in | | | | |
| | the amount of $(b)(4)$ is provided to cover the | | | | |
| | corresponding increment of fixed fee. The amount | | | | |
| | allotted for costs is estimated to cover the | | | | |
| | contractor's performance through 6/9/12. | | | | |
| | (b) When the contract is fully funded as | | | | |
| | specified in the Estimated Cost and Fixed Fee | | | | |
| | Clause (EP 52.216-190), the Limitation of Cost | | | | |
| | clause shall become applicable. | | | | |
| | (c) Recapitulation of Funds is shown in Attachment 2. | | | | |
| | Accacimient 2. | | | | |
| | Delivery Location Code: RECON SHIP | | | | |
| | RECONSTRUCT SHIP TO | | | | |
| | WASHINGTON DC USA | | | | |
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 CONTINUATION SHEET
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 PAGE
 OF

 EP-C-10-060/0040
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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. (A) | SUPPLIES/SERVICES (B) | QUANTITY (C) | UNIT (D) | UNIT PRICE (E) | AMOUNT (F) |
|-----------------|--|-----------------|-------------|-------------------|------------|
| | Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination Period of Performance: 11/30/2010 to 07/31/2012 | | | | |
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